## FORM 721VI (Rev. 09/10/13) GOVERNMENT OF THE VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE

## EXCISE and CONTAINER TAX RETURN

Page 1 of 1 **Bureau No.** 30159089759

Bond No.	No. 285047652									Customs Entry NoC51-0971223-8				
IMPORTER KMART CORPORATION # 7413									EIN/SSN 361750680					
ADDRESS	OF IMPORT	ER (Sho	w Zip (						of Entry ntainer Port - St.	Croix				
MARKS NOS. & INVOICE DATE	AWB OR B/L NO. PYRR PRRS45014				ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036		ITEMS NO. 035 & 036						
	INVOICE DESCRIPTION.			PTION OF ME			NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)		
08/24/15	3174193	DRY G	DRY GOODS, SEASONINGS, SAUCES				\$333.18	4%	\$13.32					
08/24/15	3174193	FROZEN FOOD				024	\$2,606.68	0%	\$0.00					
08/24/15	3174846	FROZEN POLLOCK				024	\$96.97	0%	\$0.00					
08/24/15	3174850 CANNED			D MILK			\$19.68	0%	\$0.00					
1	TOTAL TAX DUE  COLS. (1) + (2)			Sub-Te		otals	$] \longrightarrow$		\$13.32			\$0.00		
\$ \$13.32				I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and atements, and to the best of my knowledge and belief this is a true, correct and complete return.										
Date 09/01/2015				Signature				Title						
Merchand	lise Receive	ed By:												
<b>DATE OF IMPORTATION</b> 08/28/2015				IMPORTING MV MIMER	CARRIER/VES	SEL		OFFICIAL USE ONLY						
<b>COUNTRY OF ORIGIN</b> Multi				FLIGHT I	IO./VOYAGE NO	).			T P			_		
PORT OF LADING			$\dashv$						I					
SAN JUAN, PR									т		-+	$\dashv$		